

**SECRET**SAPC-6486  
Copy 2 of 5CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 1:  
Contractor's Request

Date	OMGC No.	Vendor	Reqn. No.	P.O. No.	Amount
4/17/56	151X5.101	Globe Industries, Inc.	24981	25-12827	\$6,501.00

Time and Material Type Purchase Order for System 2:  
Contractor's Request

Date	OMGC No.	Vendor	Reqn. No.	P.O. No.	Amount
1/30/56	151X5.100	Production Services Co.	23262	25-17947A	Net to exceed \$11,000.00 or 2,500 man hrs.

Fixed-Price Purchase Orders for System 2:  
Contractor's Request

Date	OMGC No.	Vendor	Reqn. No.	P.O. No.	Amount
5/7/56	151X5.112	Hughes Aircraft Co.	25339	25-27648	\$8,430.00
5/10/56	151X5.113	Raytheon Manufacturing Co.	25874A	25-27705	5,140.00

Contracting Officer  
Contract No. A-101

25X1

## Distribution:

Orig -   
2 -   
3 - Project Comptroller  
4 - Chrono  
5 - Reading

HJP:lmw (24 May 1956)

25X1

**SECRET**